

# State of Arizona



## Campaign Finance Report

**AZ ASSN MANUFACTURED HOME OWNERS, INC PAC (AAMHO)**  
**Committee #: 199802212**

**Treasurer: APITZ, MARY**  
**2334 S McClintock Dr, Tempe, AZ 85282**  
**Phone: (480) 966-9566**  
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### 2002 Post-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: October 8, 2002  
Reporting Period: August 22, 2002-September 30, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,909.05
Total Cash Receipts this Reporting Period:	\$309.00
Total Cash Disbursements this Reporting Period:	\$200.00
Cash Balance at End of Reporting Period:	\$3,018.05

Report ID: 15494

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$309.00	\$0.00	\$309.00	\$554.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$309.00	\$0.00	\$309.00	\$704.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$200.00	\$0.00	\$200.00	\$400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$200.00	\$0.00	\$200.00	\$400.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$200.00			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	08/23/2002	\$25.00	\$554.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	09/13/2002	\$20.00	\$554.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	09/20/2002	\$85.00	\$554.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	09/27/2002	\$179.00	\$554.00
<b>Address:</b>			Cash	
Total of Small Contributions			\$309.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$309.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	2111 - CITIZENS FOR CHILDREN	09/09/2002	\$100.00	\$100.00
<b>Address:</b>	PO Box 34203, Phoenix, AZ 85067		Cash	
<b>Name:</b>	200291936 - JOHN ALLEN 2002	09/09/2002	\$50.00	\$50.00
<b>Address:</b>	5661 E Presidio Rd, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	200291943 - DALE GORNEY	09/11/2002	\$50.00	\$50.00
<b>Address:</b>	HCR 2 BOX 818, TUCSON, AZ 85735		Cash	
Total of Other Expenses			\$200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$200.00	

